Prime Recipient 878892124 | S389A090008



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter Final Report

Grant \$389A090008 878892124 2011 / 2 No

Award Recipient Information

Recipient DUNS Number 878892124 Recipient Address 1 401 FEDERAL ST STE 2

Recipient Account Number S9-03-24-03 Recipient Address 2

Recipient Congressional 00 Recipient City DOVER

District Recipient State DE

Parent DUNS Number 042258020 Recipient ZIP Code + 4 199013639

Recipient Type 2F.VW Recipient Country USA

Recipient Legal Name EDUCATION, DELAWARE

DEPARTMENT OF Recipient DBA Name

Project / Award Information

Funding Agency Code 9146

Awarding Agency Code 9146

Total Number of Sub Awards less 0 than \$25,000/award

Program Source (TAS) Code 91-1001 Total Amount Sub Awards less than 0.00

\$25,000/award

Activity Code 1 B04.20

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

Total Amount of Sub Awards to 0.00

Sub Account Number for Total Number of Sub Awards to 0
Program Source Individuals

gram Source Individuals

Amount of Award 32433643.00 Individuals

Award Date 02/17/2009 Total Number of Payments to 0

Award Description To enhance and supplement Vendors less than \$25,000/award

services provided under the Elementary and Seconary

Total Amount of Payments to 0.00

Vendors less than \$25,000/award

NCLB.

CFDA Number 84.389

Project Information

Project Name or Project/ Title I Grants, Recovery and Activity Codes (NAICS or NTEE-NPC) (up to 10)

Program Title Reinvestment Act.

Quarterly Activities/ Project Funding has been focused on

Description providing additional personnel

for enhanced support for reading skills and more paraprofessionals at the

Education Act as amended by

kindergarten level.

Project Status Completed 50% or more

Total Federal Amount ARRA 26862630.56

Funds Received/ Invoiced

Number of Jobs 106.45

Description of Jobs Created In total there were 106.45

FTE's funded through this award. 70.978 were classified as Teachers, 28.48 as Paraprofessionals and 6.99 as

July 28, 2011

Page 1 of

Prime Recipient 878892124 | S389A090008



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	S389A090008	878892124	2011 / 2	No			

Other.

Total Federal Amount of ARRA 26997191.41 Expenditure

Total Federal ARRA 0.00 Infrastructure Expenditure Infrastructure Purpose and Rationale

July 28, 2011 Page 2 of

Prime Recipient 878892124 | S389A090008



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	S389A090008	878892124	2011 / 2	No			

Infrastructure Contact		
Name	Street Address 1	
Email	Street Address 2	
Phone	Street Address 3	
Ext	City	
	State	
	ZIP Code + 4	

Primary Place of Performance

Address 1 401 Federal Street, Suite 2

Address 2 Townsend Building

City Dover

Country Code US

State DE

ZIP Code + 4 19901 - 0000

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name
Officer 1 Compensation
Officer 2 Name Officer 2 Compensation
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Eulinda DiPietro
Date Created 07/14/2011 03:46 PM
Last Updated By Robert Scoglietti
Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 3 of

Sub Recipient 020061800 | S9032403A016



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 020061800 Sub Recipient Address 1 390 N MARKET ST EXTENDED

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SEAFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199731507

Sub Recipient Legal Name SEAFORD SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A016

Amount of Sub Award 1817283.26

Total Sub Award Funds 1498137.98

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability

Officer 3 Compensation

Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Nancy Fields

Date Created 07/14/2011 09:52 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 4 of

Sub Recipient 020061800 | \$9032403B



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 020061800 Sub Recipient Address 1 390 N MARKET ST EXTENDED

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SEAFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199731507

Sub Recipient Legal Name SEAFORD SCHOOL Sub Recipient Country USA DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403B

Amount of Sub Award 63875.40

Total Sub Award Funds 10539.54

Disbursed

Sub Award Date 11/12/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 3 Compensation

Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Nancy Fields

Date Created 07/14/2011 09:52 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 5 of

Sub Recipient 024353161 | S09032405A011



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 024353161 Sub Recipient Address 1 1160 S Central Ave

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Laurel
Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199561418
ecipient Legal Name Laurel School District Sub Recipient Country US

Sub Recipient Legal Name Laurel School District
Sub Recipient DBA Name North Laurel Elementary

Sub Recipient DBA Name North Laurel Elementary

School

Sub Award Information

Sub Award Number S09032405A011

Amount of Sub Award 672743.92

Total Sub Award Funds 493058.54

Disbursed

Sub Award Date 08/21/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Laurel

Country Code US

State DE

ZIP Code + 4 19956 - 4118

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/15/2011 11:29 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 6 of

Sub Recipient 060084365 | s9032403a005



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT
Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9032403a005

Amount of Sub Award 2630302.26

Total Sub Award Funds 2626802.26

Disbursed

Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DF

ZIP Code + 4 19904 - 3401

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Sean Sokolowski

Date Created 07/07/2011 01:08 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 7 of

Sub Recipient 069112089 | S9032403A012



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA EDUCATION

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

Sub Award Information

Sub Award Number S9032403A012

Amount of Sub Award 922561.11

Total Sub Award Funds 888634.63

Disbursed

Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

ZIP Code + 4 19963 - 1799

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Mark Dufendach

Date Created 07/14/2011 06:12 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 8 of

Sub Recipient 077061281 | S9-03-24-03A017



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 077061281 Sub Recipient Address 1 82 MONROVIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SMYRNA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199771431

Sub Recipient Legal Name SMYRNA SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-03A017

Amount of Sub Award 830305.00 Total Sub Award Funds 376675.44

Disbursed

Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 82 Monrovia Avenue

Address 2

City Smyrna

Country Code US

State DE

ZIP Code + 4 19977 - 1493

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Jerry Gallagher

Date Created 07/07/2011 11:24 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 9 of

Sub Recipient 080784408 | 0000000000001517



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 00000000001517

DISTRICT

Amount of Sub Award 27159.69

Total Sub Award Funds 12154.87

Disbursed

Sub Award Date 12/07/2010

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.

Address 2

City Odessa

Country Code US

State DE

ZIP Code + 4 19730 - 4010

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Officer 2 Compensation

Report Audit Trail

Created By Charles Longfellow

Date Created 07/07/2011 04:25 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 10 of

Sub Recipient 099079105 | S9032403A004



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 099079105 Sub Recipient Address 1 1270 KINGS HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LEWES Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199581783

Sub Recipient Legal Name CAPE HENLOPEN SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name DISTRICT OFFICE

Sub Award Information

Sub Award Number S9032403A004 Amount of Sub Award 1116784.50 Total Sub Award Funds 1116237.36

Disbursed

Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1270 Kings Highway

Address 2

City Lewes

Country Code US

State DE

ZIP Code + 4 19958 - 1798

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Ursula Norwood

Date Created 07/07/2011 01:33 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 11 of

Sub Recipient 100715424 | S9-03-24-03 A014



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 100715424 Sub Rec

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name POLYTECH SCHOOL

DISTRICT, INC.

Sub Recipient DBA Name VOCATIONAL TECHNICAL

HIGH SCHOOL

Sub Recipient Address 1 823 WALNUT SHADE RD

Sub Recipient Address 2

Sub Recipient City WOODSIDE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199800022

Sub Recipient Country USA

Sub Award Information

Sub Award Number \$9-03-24-03 A014

Amount of Sub Award 137574.90 Total Sub Award Funds 130235.22

Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 823 Walnut Shade Road

Address 2

City Woodside

Country Code US

State DE

ZIP Code + 4 19980 - 0022

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Mark Dufendach

Date Created 07/08/2011 03:54 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 12 of

Sub Recipient 103810891 | S9032403A006



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A006

Amount of Sub Award 5158249.55

Total Sub Award Funds 4660821.16

Disbursed

Sub Award Date 10/14/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 07/14/2011 10:03 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 13 of

Sub Recipient 103810891 | S9032403B001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403B001

Amount of Sub Award 34406.00

Total Sub Award Funds 23609.90

Disbursed

Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Orting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 07/14/2011 10:25 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 14 of

Sub Recipient 103810891 | S9032403B002



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403B002

Amount of Sub Award 120000.00

Total Sub Award Funds 2661.92

Disbursed

Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Officer 1 Name

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 4 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 07/14/2011 10:24 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 15 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

STE 117

Sub Recipient 00 Sub Recipient Address 2

Congressional District Sub Recipient City WILMINGTON

Sub Recipient Type 12.H6.M8.VW Sub Recipient State DE

Sub Recipient Legal Name RED CLAY CONSOLIDATED

Sub Recipient ZIP Code + 4 198082930

SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 00000000001499

Amount of Sub Award 15968.82

Total Sub Award Funds 0.00

Disbursed

Number

Sub Award Date 12/02/2010

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 07/12/2011 08:59 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 16 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number STE 117

Sub Recipient 00 Sub Recipient Address 2

Congressional District Sub Recipient City WILMINGTON

Sub Recipient Type 12.H6.M8.VW Sub Recipient State DE

Sub Recipient Legal Name RED CLAY CONSOLIDATED

Sub Recipient ZIP Code + 4 198082930

SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 00000000001520

Amount of Sub Award 15968.62 Total Sub Award Funds 15879.47

Disbursed

Sub Award Date 12/10/2010

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

porting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 07/12/2011 09:00 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 17 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

STE 117

Sub Recipient 00 Sub Recipient Address 2

Congressional District Sub Recipient City WILMINGTON

Sub Recipient Type 12.H6.M8.VW Sub Recipient State DE

Sub Recipient Legal Name RED CLAY CONSOLIDATED

Sub Recipient ZIP Code + 4 198082930

SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 00000000001524

Amount of Sub Award 15968.82 Total Sub Award Funds 420.00

Number

Disbursed

Sub Award Date 12/06/2010

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 07/12/2011 09:14 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 18 of



Officer 3 Name

Officer 3 Compensation

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number STE 117

Sub Recipient 00 Sub Recipient Address 2

Congressional District Sub Recipient City WILMINGTON

Sub Recipient Type 12.H6.M8.VW Sub Recipient State DE

Sub Recipient Legal Name RED CLAY CONSOLIDATED

Sub Recipient ZIP Code + 4 198082930

SCHOOL DISTRICT
Sub Recipient Country USA
Sub Recipient DBA Name

Sub Award Information

Sub Award Number 00000000001554

Amount of Sub Award 15968.82

Total Sub Award Funds 8.38

Disbursed

Sub Award Date 12/22/2010

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name
Officer 1 Compensation
Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts
Date Created 07/12/2011 09:15 AM
Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 19 of

Sub Recipient 108220351 | S9032403A015



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number STE 117

Sub Recipient 00 Sub Recipient Address 2

Congressional District Sub Recipient City WILMINGTON

Sub Recipient Type 12.H6.M8.VW Sub Recipient State DE

Sub Recipient Legal Name RED CLAY CONSOLIDATED

Sub Recipient ZIP Code + 4 198082930

SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A015

Amount of Sub Award 4114298.83

Total Sub Award Funds 3909903.91

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 3 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 07/12/2011 09:24 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 20 of

Sub Recipient 108220351 | S9032403B007



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number STE 117

Sub Recipient 00 Sub Recipient Address 2

Congressional District Sub Recipient City WILMINGTON

Sub Recipient Type 12.H6.M8.VW Sub Recipient State DE

Sub Recipient Legal Name RED CLAY CONSOLIDATED

Sub Recipient ZIP Code + 4 198082930

SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403B007

Amount of Sub Award 120000.00

Total Sub Award Funds 120000.00

Disbursed

Sub Award Date 12/29/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 07/12/2011 09:25 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 21 of

Sub Recipient 115497711 | S9032403A007



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

DISTRICT (INC)

Sub Recipient Information

Sub Recipient DUNS 115497711 Sub Recipient Address 1 318 E BASIN RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197204214

Sub Recipient Legal Name COLONIAL SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A007 Amount of Sub Award 2609603.76 Total Sub Award Funds 2092501.27

Disbursed

Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 318 E Basin Rd

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 4214

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Kenneth Gatson

Date Created 07/11/2011 08:28 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 22 of

Sub Recipient 124876046 | S9032403A010



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199431901

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199431907
Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A010 Amount of Sub Award 868362.68 Total Sub Award Funds 606913.07

Disbursed

Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

ZIP Code + 4 19943 - 1901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Christine daCosta

Date Created 07/01/2011 03:36 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 23 of

Sub Recipient 135148810 | S9032403A035



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

ACADEMY

Sub Recipient Information

Sub Recipient Address 1 355 WEST DUCK CREEK RD Sub Recipient DUNS 135148810

> Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYTON

Congressional District Sub Recipient State DE

Sub Recipient ZIP Code + 4 199387712 Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name PROVIDENCE CREEK Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A035 Amount of Sub Award 118152.54 Total Sub Award Funds 107586.26

Disbursed

Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 273 W. Duck Creek Road

Address 2

City Clayton

Country Code US

State DE

ZIP Code + 4 19938 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name Officer 1 Compensation

Officer 4 Compensation

Officer 2 Name Officer 5 Name Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

Created By Deb Doyle

Date Created 07/12/2011 10:42 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 24 of

Sub Recipient 140528923 | S9032403A020



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 140528923 Sub Recipient Address 1 104 Saulsbury Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Dover Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199042705

Sub Recipient Legal Name Academy of Dover Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A020 Amount of Sub Award 53437.07 Total Sub Award Funds 28201.38

Disbursed

Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 104 Sauldbury Rd.

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 2705

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Noel Rodriguez

Date Created 07/14/2011 08:37 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 25 of

Sub Recipient 152741575 | Title I ARRA 3-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number Title I ARRA 3-09

Amount of Sub Award 1689743.50

Total Sub Award Funds 1290293.60

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability

Officer 3 Compensation

Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/13/2011 11:13 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 26 of

Sub Recipient 194047978 | S9032403A026



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 194047978 Sub Recipient Address 1 1101 Delaware St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City New Castle Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197206033

Sub Recipient Legal Name Family Foundations Academy, Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A026 Amount of Sub Award 103585.81 Total Sub Award Funds 74432.07 Disbursed

Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 1101 Delaware Street

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 6033

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Compensation

Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Sean Moore

Date Created 07/14/2011 07:39 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 27 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 825421162 Sub Recipient Address 1 17099 County Seat Hwy

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Georgetown Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199474865

Sub Recipient Legal Name Sussex Technical School Sub Recipient Country US

District Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-03-24-03 Amount of Sub Award 153760.18

Total Sub Award Funds 153760.18

Disbursed

Sub Award Date 08/10/2009

Sub Recipient Place of Performance

Address 1 Sussex Technical School

District

Address 2

City Georgetown

Country Code US

State DE

ZIP Code + 4 19947 - 0351

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Debra Adams

Date Created 07/05/2011 10:33 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 28 of

Sub Recipient 878071638 | S9-03-24-03A009



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-03-24-03A009

Amount of Sub Award 1616762.44

Total Sub Award Funds 1594562.27

Disbursed

Sub Award Date 11/16/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:09 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 29 of

Sub Recipient 878071638 | S9-03-24-03C



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-03-24-03C Amount of Sub Award 150000.00

Total Sub Award Funds 149999.80

Disbursed

Sub Award Date 09/20/2010

Sub Recipient Place of Performance

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Patrick Miller

Date Created 07/14/2011 10:09 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 30 of

Sub Recipient 878297902 | S9032403A002



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 878297902 Sub Recipient Address 1 1000 PENNSYLVANIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYMONT

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 197031200

Sub Recipient Legal Name BRANDYWINE SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A002

Amount of Sub Award 2597737.85

Total Sub Award Funds 2193671.77

Disbursed

Sub Award Date 08/13/2010

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av.

Address 2

City Claymont

Country Code US

State DE

ZIP Code + 4 19703 - 1237

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Carl Schrass

Date Created 07/08/2011 02:04 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 31 of

Sub Recipient 943008636 | S9032403A021



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 943008636 Sub Recipient Address 1 350 Pear St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Dover Congressional District Sub Recipient State Delaware

ngressional District
Sub Recipient State Delaware
Sub Recipient Type
Sub Recipient ZIP Code + 4 199043016

Sub Recipient Legal Name Campus Communimty High Sub Recipient Country US

School

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A021 Amount of Sub Award 106822.86 Total Sub Award Funds 97003.26

Disbursed

Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 350 Pear St

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 3016

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Carolin Holland Lyon

Date Created 07/14/2011 11:35 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 32 of

Vendor 081996907 | Apple Computer



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A015 Payment Amount 95343.75

Vendor DUNS Number 081996907 Product and Service Computers for literacy coaches

Vendor Name Apple Computer Description

Vendor HQ ZIP Code + 4 30384 - 1877

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/12/2011 09:24 AM

Last Updated By Deborah Roberts

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 33 of

Vendor 060704780 | Apple Computer, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A004

Vendor Name Apple Computer, Inc

Vendor HQ ZIP Code + 4 15264 - 2000

Vendor DUNS Number 060704780

Payment Amount 173602.60

Product and Service To Provide Elementary Schools
Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 34 of

Vendor 060704780 | Apple Computer, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number 060704780

Vendor Name Apple Computer, Inc.

Vendor HQ ZIP Code + 4 15264 - 2000

Payment Amount 24450.10

Product and Service To Provide Elementary Schools
Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 35 of

Vendor 060704780 | Apple Computer, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number 060704780

Vendor Name Apple Computer, Inc.

Vendor HQ ZIP Code + 4 15264 - 2000

Payment Amount 39154.55

Product and Service To Provide Elementary Schools

Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 36 of

Vendor 060704780 | Apple Computer, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004 Payment Amount 77000.00

Vendor DUNS Number 060704780

Vendor Name Apple Computer, Inc.

Vendor HQ ZIP Code + 4 15264 - 2000

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

Page 37 of July 28, 2011

Vendor Apple Computers



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A006

Vendor DUNS Number

Vendor Name Apple Computers

Vendor HQ ZIP Code + 4 30384 - 1877

Payment Amount 28867.35
Product and Service Computers

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 10:03 AM

Last Updated By Denise Glover

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 38 of

Vendor 060704780 | Apple Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 32633.00

Vendor DUNS Number 060704780 Product and Service iPads/Carts/Accessories/Apps

Vendor Name Apple Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 10:09 AM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 39 of

Vendor **Back To Basics**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A007

Vendor DUNS Number

Vendor Name Back To Basics

Vendor HQ ZIP Code + 4 19803 - 4411

Payment Amount 43829.96

Product and Service Homeless Tutoring Program

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 40 of

Vendor 613858950 | Back to Basics Learning Dynamics



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A015 Payment Amount 47618.28

Vendor DUNS Number 613858950 Product and Service Suplemental Education Services

Vendor Name Back to Basics Learning Description

Dynamics

Vendor HQ ZIP Code + 4 19803 - 4411

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/12/2011 09:24 AM
Last Updated By Deborah Roberts
Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 41 of

Vendor **Benchmark Education**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004 Payment Amount 16402.50

Vendor DUNS Number

Vendor Name Benchmark Education

Vendor HQ ZIP Code + 4 10803 - 0000

Product and Service These materials are to support **Description** and enhance students in the Tier

I II and III process.

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 42 of

Vendor 110408890 | Brandywine Technology



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 27958.80

Vendor DUNS Number 110408890 Product and Service Installation of new servers.

Vendor Name Brandywine Technology Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 10:09 AM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 43 of

Vendor 273181534 | CDI COMPUTER DEALERS INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-03A017 Payment Amount 131026.00

Vendor DUNS Number 273181534 Product and Service Computer Equipment

Vendor Name CDI COMPUTER DEALERS Description

INC

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 11:24 AM

Last Updated By Jerry Gallagher

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 44 of

Vendor **CDI Computers**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A006 Payment Amount 58600.00

Vendor DUNS Number

Product and Service Computer Equipment **Description** Vendor Name CDI Computers

Vendor HQ ZIP Code + 4 00000 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 10:03 AM

Last Updated By Denise Glover

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 45 of

Vendor Christina School District



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A006

Vendor DUNS Number

Vendor Name Christina School District

Vendor HQ ZIP Code + 4 19802 - 0000

Payment Amount 46378.62

Product and Service Indirect Cost

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 10:03 AM

Last Updated By Denise Glover

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 46 of

Vendor **Compass Learning**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A002

Vendor DUNS Number

Vendor Name Compass Learning

Vendor HQ ZIP Code + 4 30384 - 2099

Payment Amount 261166.19

Product and Service Educational software

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2011 02:04 PM

Last Updated By Carl Schrass

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 47 of

Vendor **Compass Learning**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004 Payment Amount 4200.00

Vendor DUNS Number

Vendor Name Compass Learning

Vendor HQ ZIP Code + 4 78701 - 0001

Product and Service This software will be used to **Description** support students individual math

needs.

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 48 of

Vendor De Guidance Services



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A006 Payment Amount 42536.00

Vendor DUNS Number

Vendor Name De Guidance Services

Vendor HQ ZIP Code + 4 19806 - 0000

Product and Service Elementary Counseling Services

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 10:03 AM

Last Updated By Denise Glover

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 49 of

Vendor 114315195 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 208080.88

Vendor DUNS Number 114315195 Product and Service Computer services and software

Vendor Name Dell Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 10:09 AM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 50 of

Vendor 114315195 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 225495.02

Vendor DUNS Number 114315195 Product and Service Computer services and software

Vendor Name Dell Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 10:09 AM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 51 of

Vendor 114315195 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 44212.36

Vendor DUNS Number 114315195 Product and Service Computer services and software

Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 10:09 AM

Last Updated By Patrick Miller

Vendor Name Dell

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 52 of

Vendor 149530219 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A015 Vendor DUNS Number 149530219

Vendor Name Dell

Vendor HQ ZIP Code + 4 78682 - 0000

Payment Amount 48053.60 **Product and Service** computers

Description

Report Audit Trail

Created By Robert Scoglietti Date Created 07/12/2011 09:24 AM Last Updated By Deborah Roberts Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 53 of

Vendor 114315195 | Dell Marketing L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A016 Payment Amount 199520.01

Vendor DUNS Number 114315195 Product and Service OptiPlex 780, Client

Vendor Name Dell Marketing L.P. Description Management Suite, Servers

Vendor HQ ZIP Code + 4 78682 - 0001

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 09:52 AM

Last Updated By Nancy Fields

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 54 of

Vendor 114315195 | Dell Marketing L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A016 Payment Amount 208125.57

Vendor DUNS Number 114315195 Product and Service Latitude 2100 (Netbooks), Carts

Vendor Name Dell Marketing L.P. Description for netbooks, Servers, Cables

Vendor HQ ZIP Code + 4 78682 - 0001

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 09:52 AM

Last Updated By Nancy Fields

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 55 of

Vendor 114315195 | Dell Marketing L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A016 Payment Amount 84469.38

Vendor DUNS Number114315195Product and ServiceManagement Suite, DellVendor NameDell Marketing L.P.DescriptionInspirtons, Latitude Notebooks,

Vendor HQ ZIP Code + 4 78682 - 0001

Dell Latititudes

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 09:52 AM

Last Updated By Nancy Fields

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 56 of

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A007

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 101830.80 Product and Service Computers

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 57 of

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A007

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 61180.00
Product and Service Computers

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 58 of

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A007

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 709540.00 Product and Service Computers

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 59 of

Vendor GovConnection, Inc.



Report Information

Prime DUNS Award Type Award Number Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A002 Payment Amount 34544.37

Vendor DUNS Number

Vendor Name GovConnection, Inc.

Vendor HQ ZIP Code + 4 20855 - 2731

Product and Service Instructional technology

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2011 02:04 PM

Last Updated By Carl Schrass

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 60 of

Vendor 607797466 | Hampton Brown Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number s9032403a005 Payment Amount 50329.44

Vendor DUNS Number 607797466 Product and Service Instructional Materials

Vendor Name Hampton Brown Company Description

Vendor HQ ZIP Code + 4 90074 - 9089

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/07/2011 01:08 PM
Last Updated By Sean Sokolowski
Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 61 of

Vendor 009122532 | Hewlett-Packard Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A007 Vendor DUNS Number 009122532

Vendor Name Hewlett-Packard Company

Vendor HQ ZIP Code + 4 30392 - 1149

Payment Amount 299200.00 Product and Service Computers

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/11/2011 08:28 AM
Last Updated By Kenneth Gatson
Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 62 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004 Payment Amount 14458.96

Vendor DUNS Number

Vendor Name Houghton Mifflin

Vendor HQ ZIP Code + 4 60134 - 3399

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 63 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Houghton Mifflin

Vendor HQ ZIP Code + 4 60134 - 3399

Payment Amount 3233.41

Product and Service To Provide Elementary Schools
Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 64 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004 Payment Amount 4850.12

Vendor DUNS Number

Vendor Name Houghton Mifflin

Vendor HQ ZIP Code + 4 60134 - 3399

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 65 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Houghton Mifflin

Vendor HQ ZIP Code + 4 60134 - 3399

Payment Amount 5667.00

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 66 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004 Payment Amount 6197.28

Vendor DUNS Number

Vendor Name Houghton Mifflin Vendor HQ ZIP Code + 4 60134 - 3399

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 67 of

Vendor 001015924 | Houghton Mifflin



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number s9032403a005 Payment Amount 51754.49

Vendor DUNS Number 001015924 Product and Service Instructional Materials

Vendor Name Houghton Mifflin Description

Vendor HQ ZIP Code + 4 60693 - 0130

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/07/2011 01:08 PM
Last Updated By Sean Sokolowski
Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 68 of

Vendor **Houghton Mifflin Harcourt**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A002

Vendor DUNS Number

Vendor Name Houghton Mifflin Harcourt

Vendor HQ ZIP Code + 4 08031 - 2515

Payment Amount 121551.65

Product and Service Books and related instructional

Description supplies

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2011 02:04 PM

Last Updated By Carl Schrass

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 69 of

Vendor **Houghton Mifflin Harcourt**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A002 Payment Amount 29224.04

Vendor DUNS Number

Vendor Name Houghton Mifflin Harcourt

Vendor HQ ZIP Code + 4 08031 - 2515

Product and Service Books and related instructional

Description supplies

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2011 02:04 PM

Last Updated By Carl Schrass

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 70 of

Vendor 084193580 | I.G. Burton



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 75490.00

Vendor DUNS Number 084193580 Product and Service School Bus for Project Village

Vendor Name I.G. Burton Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 10:09 AM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 71 of

Vendor **Innovative Schools Development Corporation**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A026

Vendor DUNS Number

Vendor Name Innovative Schools

Development Corporation

Vendor HQ ZIP Code + 4 19801 - 0000

Payment Amount 30500.00

Product and Service Implementation of Learning-**Description** Focused to include teacher and student training and training materials. On-going teacher coaching and data support.

Report Audit Trail

Created By Robert Scoglietti Date Created 07/14/2011 07:39 PM

Last Updated By Sean Moore

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 72 of

Vendor **Insight Public Sector**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Insight Public Sector

Vendor HQ ZIP Code + 4 43271 - 3096

Payment Amount 40546.40

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 73 of

Vendor **Insight Public Sector**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Insight Public Sector

Vendor HQ ZIP Code + 4 43271 - 3096

Payment Amount 4529.68

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 74 of

Vendor 114719003 | Insight Public Sector



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A016 Payment Amount 29973.64

Vendor DUNS Number 114719003 Product and Service Microsoft Office Professional

Vendor Name Insight Public Sector Description Plus Licenses

Vendor HQ ZIP Code + 4 85283 - 4318

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 09:52 AM

Last Updated By Nancy Fields

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 75 of

Vendor 132922043 | Learning Focused Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 25750.00

Vendor DUNS Number 132922043 Product and Service Professional Development

Vendor Name Learning Focused Solutions Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 10:09 AM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 76 of

Vendor Learning-Focused Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A007 Payment Amount 31180.00

Vendor DUNS Number Product and Service Student Achievement

Vendor Name Learning-Focused Solutions Description Professional Development

Vendor HQ ZIP Code + 4 28607 - 2112

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/11/2011 08:28 AM
Last Updated By Kenneth Gatson
Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 77 of

Vendor Learning-Focused Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A007 Payment Amount 46250.12

Vendor DUNS Number Product and Service Student Achievement

Vendor Name Learning-Focused Solutions Description Professional Development

Vendor HQ ZIP Code + 4 28607 - 2112

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 78 of

Vendor Learning-Focused Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A007 Payment Amount 80840.00

Vendor DUNS Number Product and Service Student Achievement

Vendor Name Learning-Focused Solutions Description Professional Development

Vendor HQ ZIP Code + 4 28607 - 2112

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 79 of

Vendor 132922043 | Learning-Focused Solutions Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-03A017 Payment Amount 43279.07

Vendor DUNS Number 132922043 Product and Service Strategies Alliance Package

Vendor Name Learning-Focused Solutions Description

Inc

Vendor HQ ZIP Code + 4 28607 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 11:24 AM

Last Updated By Jerry Gallagher

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 80 of

Vendor Learning-Focused Solutions, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A002 Payment Amount 36374.40

Vendor DUNS Number Product and Service Professional development

Vendor Name Learning-Focused Solutions, Description publications and materials

Inc.

Vendor HQ ZIP Code + 4 28605 - 8252

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2011 02:04 PM

Last Updated By Carl Schrass

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 81 of

Vendor **Lew Miller**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A015

Vendor DUNS Number

Vendor Name Lew Miller

Vendor HQ ZIP Code + 4 53142 - 3809

Payment Amount 25000.00

Product and Service Contractor to enhance **Description** instructional delivery and educational effectiveness in

trageted schools.

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/12/2011 09:24 AM

Last Updated By Deborah Roberts

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 82 of

Vendor **Lew Miller**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A015

Vendor DUNS Number

Vendor Name Lew Miller Vendor HQ ZIP Code + 4 53142 - 3809 Payment Amount 52406.70

Product and Service contractor to enhance

Description instructional delivery and education effectiveness in

tagreted schools

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/12/2011 09:24 AM

Last Updated By Deborah Roberts

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 83 of

Vendor 627793037 | Lightspeed Technologies



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A015 Payment Amount 197872.00

Vendor DUNS Number 627793037 Product and Service classroom amplification systems

Vendor Name Lightspeed Technologies Description

Vendor HQ ZIP Code + 4 97062 - 8033

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/12/2011 09:24 AM
Last Updated By Deborah Roberts
Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 84 of

Vendor **Linda Poole**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A015

Vendor DUNS Number

Vendor Name Linda Poole Vendor HQ ZIP Code + 4 19350 - 9109 Payment Amount 25000.00

Product and Service Contractor to enhance **Description** instructional delivery and educational effectiveness in

targeted schools.

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/12/2011 09:24 AM

Last Updated By Deborah Roberts

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 85 of

Vendor **Linda Poole**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A015

Vendor DUNS Number

Vendor Name Linda Poole Vendor HQ ZIP Code + 4 19350 - 9109 Payment Amount 50000.00

Product and Service Contractor to enhance **Description** instructional delivery and

education effectiveness in

targeted schools

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/12/2011 09:24 AM

Last Updated By Deborah Roberts

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 86 of

Vendor McGraw Hill Companies, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A002 Payment Amount 61181.23

Vendor DUNS Number

Vendor Name McGraw Hill Companies, Inc.

Vendor HQ ZIP Code + 4 10020 - 1001

Product and Service Books, other publications

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2011 02:04 PM

Last Updated By Carl Schrass

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 87 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 11087.60

Product and Service Materials are to enhancs and

Description support reading instruction.

Report Audit Trail

Created By Robert Scoglietti Date Created 07/07/2011 01:33 PM Last Updated By Ursula Norwood Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 88 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 11865.98

Product and Service Materials are to enhancs and

Description support reading instruction.

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated On 07/15/2011 11:29 PM

Last Updated By Ursula Norwood

July 28, 2011 Page 89 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 7020

Payment Amount 21441.66

Product and Service Materials are to enhancs and

Description support reading instruction.

Report Audit Trail

Created By Robert Scoglietti Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 90 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A004 Payment Amount 33975.06

Vendor DUNS Number Product and Service Materials are used to update

Vendor Name McGraw Hill/Glencoe Description core curriculum in Kindergarden

Vendor HQ ZIP Code + 4 19170 - 7020 and 1st Grade

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 91 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 7020

Payment Amount 4554.00

Product and Service Materials are to enhancs and

Description support reading instruction.

Report Audit Trail

Created By Robert Scoglietti Date Created 07/07/2011 01:33 PM Last Updated By Ursula Norwood Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 92 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 4812.23

Product and Service Materials are to enhancs and

Description support reading instruction.

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 93 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A004 Payment Amo

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 50000.00

Product and Service Materials are to enhance and Servicion Support Reading Instruction for

Elementary Education.

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 94 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 50000.00

Product and Service Funds used to purchase core **Description** curriculum for all students in grades K-2. materials are being

updated due to poor conditions and outdated publications.

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

Page 95 of July 28, 2011



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 6590.49

Product and Service Materials are to support and **Description** enhance students in the Tier I, II

and II Process.

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 96 of

Vendor 157727991 | MTM Technologies



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-03C Payment Amount 26165.96

Vendor DUNS Number 157727991 Product and Service Wireless Equipment and

Vendor Name MTM Technologies Description Services

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 10:09 AM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 97 of

Vendor MTM Technologies Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number Title I ARRA 3-09

Vendor DUNS Number

Vendor Name MTM Technologies Inc.

Vendor HQ ZIP Code + 4 10087 - 7986

Payment Amount 63824.84

Product and Service Telecommunications Equipment

Description and Wireless Access Points

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2011 11:13 AM

Last Updated By Yvette Yerkes

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 98 of

Vendor 157727991 | MTM Technologies Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A016 Payment Amount 139985.74

Vendor DUNS Number 157727991 Product and Service Installation of wireless networks

Vendor Name MTM Technologies Inc.

Description in Elementary schools

Vendor HQ ZIP Code + 4 06905 - 1223

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 09:52 AM

Last Updated By Nancy Fields

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 99 of

Vendor **New Castle County Data Service Center**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A010 Payment Amount 74100.00

Vendor DUNS Number

Vendor Name New Castle County Data

Service Center

Vendor HQ ZIP Code + 4 19720 - 0000

Product and Service RTI Reporting Application

Description

Report Audit Trail

Created By Robert Scoglietti Date Created 07/01/2011 03:36 PM Last Updated By Christine daCosta Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 100 of

Vendor 014849462 | Nor Enterprises

Vendor HQ ZIP Code + 4 19801 - 5605



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A015 Payment Amount 119396.26

Vendor DUNS Number 014849462 Product and Service Supplemental Education

Vendor Name Nor Enterprises Description Services (SES)

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/12/2011 09:24 AM
Last Updated By Deborah Roberts
Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 101 of

Vendor 606535177 | Northwest Evaluation Association



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A016 Payment Amount 27362.50

Vendor DUNS Number 606535177 Product and Service Annual Licensing Fee for

Vendor Name Northwest Evaluation Description Measurement of Academic

Association Progress (MAP) Assessments in Vendor HQ ZIP Code + 4 97035 - 8643 Grades K-10 and Professional

Development

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 09:52 AM **Last Updated By** Nancy Fields

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 102 of

Vendor 129365420 | PC Mall Gov Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-03A017 Payment Amount 34245.00

Vendor DUNS Number 129365420 Product and Service Computer Equipment - Mimio's

Vendor Name PC Mall Gov Inc Description

Vendor HQ ZIP Code + 4 20109 - 7313

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 11:24 AM

Last Updated By Jerry Gallagher

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 103 of

Vendor **Scholastic Inc**



Product and Service Books & Licenses

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A007 Payment Amount 73600.00

Vendor DUNS Number

Vendor Name Scholastic Inc Vendor HQ ZIP Code + 4 65102 - 3720

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 104 of

Vendor 939106852 | Scientific Learning Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A016 Payment Amount 150368.00

Vendor DUNS Number 939106852 Product and Service Fast Forward District License

Vendor Name Scientific Learning Corporation Description

Vendor HQ ZIP Code + 4 94612 - 2040

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 09:52 AM

Last Updated By Nancy Fields

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 105 of

Vendor **Software Express**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004 Payment Amount 13416.00

Vendor DUNS Number

Product and Service To Provide Elem. Schools with **Description** Updated Technology to Meet Vendor Name Software Express

School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 28209 - 0200

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 106 of

Vendor Software MacKiev Co.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Software MacKiev Co.

Vendor HQ ZIP Code + 4 02109 - 1001

Payment Amount 3040.00

Product and Service To Provide Elem. Schools with **Description** Updated Technology to Meet

School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 107 of

Vendor Software MacKiev Co.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Software MacKiev Co.

Vendor HQ ZIP Code + 4 02109 - 1001

Payment Amount 3040.00

Product and Service To Provide Elem. Schools with **Description** Updated Technology to Meet

School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 108 of

Vendor 621404383 | Teach for America



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A015 Payment Amount 120000.00

Vendor DUNS Number 621404383 Product and Service Recruitment, training and

Vendor Name Teach for America Description support of 12 teachers

Vendor HQ ZIP Code + 4 19106 - 2327

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/12/2011 09:24 AM
Last Updated By Deborah Roberts
Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 109 of

Vendor 621404383 | Teach for America



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A015 Payment Amount 60000.00

Vendor DUNS Number 621404383 Product and Service Recruitment, training and

Vendor Name Teach for America Description support of six teachers

Vendor HQ ZIP Code + 4 19106 - 2327

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/12/2011 09:24 AM
Last Updated By Deborah Roberts

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 110 of

Vendor **Tom Snyder Productions**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A004 Payment Amount 3540.00

Vendor DUNS Number

Vendor Name Tom Snyder Productions

Vendor HQ ZIP Code + 4 02472 - 5703

Product and Service These materials are to support **Description** and enhance students in the Tier

I, II and III process.

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 111 of

Vendor Undercomm, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A002 Payment Amount 31282.61

Vendor DUNS Number

Product and Service Data cabling, instructional **Description** technology infrastructure Vendor Name Undercomm, Inc.

Vendor HQ ZIP Code + 4 19963 - 5367

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2011 02:04 PM

Last Updated By Carl Schrass

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 112 of

Vendor **Visual Sound**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number Title I ARRA 3-09 Payment Amount 164789.33

Vendor DUNS Number

Vendor Name Visual Sound Vendor HQ ZIP Code + 4 19008 - 4089

Product and Service Smart Boards and Smart

Description Document Cameras for

Elementary Schools

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2011 11:13 AM

Last Updated By Yvette Yerkes

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 113 of

Vendor **Visual Sound**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number Title I ARRA 3-09

Vendor DUNS Number

Vendor Name Visual Sound Vendor HQ ZIP Code + 4 19088 - 4089 Payment Amount 62824.00

Product and Service Smart Boards for Elementary

Description Schools

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2011 11:13 AM

Last Updated By Yvette Yerkes

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 114 of

Vendor 013905278 | Visual Sound



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A016 Vendor DUNS Number 013905278 Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19008 - 4004

Payment Amount 26097.05
Product and Service SMARTBoards

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/14/2011 09:52 AM
Last Updated By Nancy Fields

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 115 of

Vendor 013905278 | Visual Sound



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award NumberS9032403A016Payment Amount46774.86Vendor DUNS Number013905278Product and ServiceSMARTBoardsVendor NameVisual SoundDescription

Vendor Name Visual Sound
Vendor HQ ZIP Code + 4 19008 - 4004

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 09:52 AM

Last Updated By Nancy Fields

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 116 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A004 Payment Amount 50000.00

Vendor DUNS Number

Vendor Name Visual Sound Inc.

Vendor HQ ZIP Code + 4 19008 - 0001

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 117 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A004 Payment Amount 50000.00

Vendor DUNS Number

Vendor Name Visual Sound Inc.

Vendor HQ ZIP Code + 4 19008 - 0001

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 118 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Visual Sound Inc.

Vendor HQ ZIP Code + 4 19008 - 0001

Payment Amount 50000.00

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 119 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A004 Payment Amount 50000.00

Vendor DUNS Number

Vendor Name Visual Sound Inc.

Vendor HQ ZIP Code + 4 19008 - 0001

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2011 01:33 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 120 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A006 Pa

Vendor DUNS Number

Vendor Name Visual Sound Inc.

Vendor HQ ZIP Code + 4 19008 - 0000

Payment Amount 32804.95

Product and Service Smartboards

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 10:03 AM

Last Updated By Denise Glover

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 121 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A007 Payment Amount 293281.33

Vendor DUNS Number

Product and Service Instructional Supplies **Description** Vendor Name Visual Sound Inc.

Vendor HQ ZIP Code + 4 19008 - 4004

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/11/2011 08:28 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 122 of

Vendor 013905278 | Visual Sound Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2011/2

Vendor Information

Sub Award Number \$9-03-24-03A009 Payment Amount 33854.46

Vendor DUNS Number 013905278 **Product and Service** Smart Tables for Elementary

Description

Vendor Name Visual Sound Inc.

Report Audit Trail

Vendor HQ ZIP Code + 4

Created By Robert Scoglietti

Date Created 07/14/2011 10:09 AM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 123 of

Vendor 013905278 | Visual Sound Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 96506.98

Vendor DUNS Number 013905278 Product and Service SmartBoards/Responders/Doc

Vendor Name Visual Sound Inc.

Description Cameras/Audio Systmes

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2011 10:09 AM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 124 of

Vendor 013905278 | Visual Sound Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9-03-24-03C Payment Amount 32615.32 Vendor DUNS Number 013905278 Product and Service Smart

Vendor Name Visual Sound Inc. Description Slates/Responders/Boards/Doc

Cameras for Long Neck

Report Audit Trail

Vendor HQ ZIP Code + 4

Created By Robert Scoglietti

Date Created 07/14/2011 10:09 AM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 125 of

Vendor Wright Group/McGraw Hill



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2011 / 2

Vendor Information

Sub Award Number S9032403A002 Payment Amount 27294.63

Vendor DUNS Number Product and Service Books, other publications

Vendor Name Wright Group/McGraw Hill Description

Vendor HQ ZIP Code + 4 75115 - 2490

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2011 02:04 PM

Last Updated By Carl Schrass

Last Updated On 07/15/2011 11:29 PM

July 28, 2011 Page 126 of